GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

General Administration Department – Non-Stationery - Purchase of one Xerox Machine cartridge bearing No. Kyocera (Taskalfa 180) for use in the Peshi of Commissioner of Inquiries(H), General Administration Department from M/s. Digitech Services, Hyderabad – Payment of Rs.4,950/- - Sanctioned – Orders – Issued.

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GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 3480 Dated.24.11.2015

Read the following:

1. G.O. Ms.No.148, F&P (FW-TFR) Dept., dated 21.10.2000.
2. Govt.Letter No.13023/14/2015-1, dated.07.11.2015.
3. From M/s. Digitech Services, Hyderabad Credit Bill Invoice No.291, Dated.13.11.2015.

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ORDER:

Sanction is hereby accorded for payment of Rs.4,950/- (Rupees Four thousand Nine hundred and fifty only) to M/s. Digitech Services, Hyderabad towards the cost of one Xerox Machine cartridge bearing No. Kyocera (Taskalfa 180) for use in the Peshi of Commissioner of Inquiries(H), General Administration Department.

(2) The above expenditure shall be debited to "2052 Secretariat General Services – MH. 090 Secretariat - SH.04 General Administration Department - 130 Office Expenses – 132 Other Office Expenses".

3. The General Administration (Claims-C) Department is requested to arrange to credit the sanctioned amount in para (1) above to M/s.Digitech Services, Hyderabad Current Account No.104411100000627, IFSC Code:ANDB0001044, Andhra Bank, Vikas Nagar Branch, Pan No:ADYPV5629B.

(4) This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated 20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.V.S.A.SOMAYAJULU
DEPUTY SECRETARY TO GOVERNMENT(GENL)

To
M/s. Digitech Services, Hyderabad.
The General Administration (Claims-C) Dept.(2 copies)
The Deputy Pay and Accounts Officer, Secretariat.
Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER